

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
FEBRUARY 25, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MAYWOOD - WESTSIDE	0.00	3,550.69	3,550.69	0.00	3,550.69
MAYWOOD - PROJECT # 2	0.00	5,236.20	5,236.20	0.00	5,236.20
MAYWOOD - CITYWIDE RP	0.00	25,292.04	25,292.04	0.00	25,292.04
AGENCY TOTAL	\$0.00	\$34,078.93	\$34,078.93	\$0.00	\$34,078.93
ALLOCATED / DISTRIBUTED			34,078.93	0.00	34,078.93
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MAYWOOD - WESTSIDE	0.00	36.71	36.71	0.00	36.71
MAYWOOD - PROJECT # 2	0.00	54.14	54.14	0.00	54.14
MAYWOOD - CITYWIDE RP	0.00	261.52	261.52	0.00	261.52
AGENCY TOTAL	\$0.00	\$352.37	\$352.37	\$0.00	\$352.37
ALLOCATED / DISTRIBUTED			352.37	0.00	352.37
BALANCE DUE			\$0.00	\$0.00	\$0.00